

08/09/01



08-10-01

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ASSISTANT COMMISSIONER FOR PATENTS
Washington, DC 20231

PATENT
File No.: 1307.65744
Date: August 9, 2001

Sir:

Transmitted herewith for filing pursuant to 35 U.S.C. §111(a), is the patent application of

Inventor(s): Nakanishi et al.

For: LIQUID CRYSTAL DISPLAY ...

I hereby certify that this paper is being deposited with the United States Postal Service as EXPRESS MAIL in an envelope addressed to: Assistant Commissioner for Patents, Washington, D.C. 20231, on Aug 9, 2001.
Express Label No.: EL 846163815 US
Signature: Daniel Conner

Enclosed are:

- (X) 33 pages of specification, including 15 claims and an abstract.
- (X) an executed oath or declaration, with power of attorney.
- () an unexecuted oath or declaration, with power of attorney.
- () sheet(s) of informal drawing(s).
- (X) 37 sheet(s) of formal drawings(s).
- (X) ✓ Assignment(s) of the invention to FUJITSU LIMITED and Assignment Recordation Form.
- (X) A check in the amount of \$ 40.00 to cover the fee for recording the assignment(s) is enclosed.
- (X) Information Disclosure Statement; Form PTO-1449 and cited references.
- (X) Claim for Priority and Priority Document
- () PCT Request (Courtesy copy)



Fee Calculation For Claims As Filed

| | | | | | | |
|----------------------------|-----------|---|-----------|---|----------|-------------------------------|
| a) Basic Fee | | | | | | \$ 710.00 |
| b) Independent Claims | <u>4</u> | - | <u>3</u> | = | <u>1</u> | x \$ 80.00 = \$ <u>80.00</u> |
| c) Total Claims | <u>15</u> | - | <u>20</u> | = | <u>0</u> | x \$ 18.00 = \$ <u> </u> |
| d) Fee for Multiple Claims | | | | | | \$270.00 = \$ <u> </u> |
| Total Filing Fee | | | | | | \$ <u>790.00</u> |

- (X) A check in the amount of \$ 790.00 to cover the filing fee is enclosed.
- (X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

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